

BURNS V. CITY OF REDWOOD CITY, ET AL.
CV-08-02995 RS

BILL OF COSTS INVOICES

VOLUME 2

**INTEGRITY DOCUMENT SOLUTIONS TO
JAMES YEOMANS, CSR**

I N V O I C E

Integrity Document Solutions, Inc.
PO Box 53327
San Jose, CA 95153

FEDERAL ID NUMBER: 82-0549982

04/14/10

HADDAD AND SHERWIN
JULIA SHERWIN
505 SEVENTEENTH STREET
OAKLAND, CA 94612

Enclosed are the medical records you requested from San Mateo County General Hospital.

Please make your check payable to IDS and send it to the above address. **DO NOT send payment to the medical facility.**

Be sure to write the **request number** on your check or return a copy of this invoice with your payment.

DOUG BURNS Request #40110

INVOICED: 04/14/10 INVOICE: SMG-1004-193 PRINTED: 04/14/10

<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
Copy Charge	91	\$ 0.35	\$ 31.85
Postage	91	\$ 3.59	\$ 3.59
Retrieval Fee	1	\$ 30.00	\$ 30.00
			<hr/>
		Subtotal	\$ 65.44
		Sales Tax	\$ 5.10
		Total	\$ 70.54
		 Balance Due	 \$ 70.54

Billing Questions: (877) 203-6001

Request Questions: 650-573-2356

If billing records were requested in addition to medical records, you must contact the Business/Billing Office at San Mateo County General Hospital directly. **IDS copies only Medical Records.**

Burns - stock art for demonstrative aid

Gina Altomare

From: "Gina Altomare" <gina.altomare@gmail.com>
 Date: Sunday, June 19, 2011 8:53 AM
 To: <gina.altomare@sbcglobal.net>
 Subject: Fwd: iStock Payment Confirmation.

Begin forwarded message:

From: iStockphoto <help@istockphoto.com>
Date: June 12, 2011 11:05:26 AM PDT
To: gina.altomare@gmail.com
Subject: iStock Payment Confirmation.

iStockphoto LP Suite 200 - 1240 20th
 Ave SE
 Calgary, Alberta T2G
 1M8
 Canada
 Tel: 403.265.3062

UStID: EU826013185

Billing Information:

Name: **Gina**
Altomare

Address

Phone
no:

Payment Information:

Type: Visa
 Amount: \$18.50 USD
 Name on GINA
 card: ALTOMARE
 Last 4 digits [REDACTED]
 Confirmation no: VUHC7A470363

Order Information:

Member name: **ginaaltoma**
 Transaction date: **June 12, 2011 12:05:23**
 Confirmation no: **110612-2625729 18**
 Order id: **14261007**

Purchased Items

Items	Quantity	Item price	Total
Pay-as-you-go: 12 Credits	1	\$18.50 USD	\$18.50 USD
Credits Expire: June 12, 2012			
Order subtotal			\$18.50 USD
Shipping			\$0.00 USD

INVOICE



2224 THIRD AVENUE SAN DIEGO CA 92101
800.938.0080 www.kramm.com

Michael J. Haddad
HADDAD & SHERWIN
505 Seventeenth Street
Oakland CA 94612

Invoice No.	Invoice Date	Job No.		
27595	5/2/2011	40143		
Job Date	Case No.			
4/27/2011	C-08-2995 RS			
Case Name				
BURNS vs. CITY OF REDWOOD CITY, et al.				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Heather H. Xitco

679.36

TOTAL DUE >>>

\$679.36

AFTER 6/1/2011 PAY

\$747.30

Thank you. We appreciate your business. Please make checks payable to
Kramm & Associates, Inc. We now accept Visa, Master Card, and American Express

Tax ID: 33-0941549

Phone: 510-452-5500 Fax: 510-452-5510

Please detach bottom portion and return with payment.

Michael J. Haddad
HADDAD & SHERWIN
505 Seventeenth Street
Oakland CA 94612

Job No. : 40143 BU ID : 1-MAIN

Case No. : C-08-2995 RS

Case Name : BURNS vs. CITY OF REDWOOD CITY, et al.

Invoice No. : 27595 Invoice Date : 5/2/2011

Total Due : \$679.36

AFTER 6/1/2011 PAY \$747.30



PAYMENT WITH CREDIT CARD

Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

Remit To: **KRAMM & ASSOCIATES, INC.**
2224 Third Avenue
San Diego CA 92101



HOME ARTISTS LIGHTBOX VIEW CART MY ACCOUNT ADV. SEARCH LOGOUT

INVOICE

Julia Sherwin
Haddad & Sherwin
6260 Castle Drive
Oakland, CA 94611

Invoice #: NI0004274
Date: 5/18/2011

Telephone:

ORDER SUMMARY

- Image 4452 - Trial Exhibits and Materials
trial exhibit

Subtotal: \$275.00
Shipping: \$0.00
Tax: \$0.00
Total: \$275.00

Delivery method: Download

Billed to: Visa ending in 1122

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HOME ARTISTS LIGHTBOX VIEW CART MY ACCOUNT ADV. SEARCH LOGOUT

INVOICE

Julia Sherwin
Haddad & Sherwin
6260 Castle Drive
Oakland, CA 94611

Invoice #: NI0004272
Date: 5/18/2011

Telephone:

ORDER SUMMARY

- Image 4792 - Trial Exhibits and Materials
trial exhibit

Subtotal: \$275.00
Shipping: \$0.00
Tax: \$0.00
Total: \$275.00

Delivery method: Download

Billed to: Visa ending in 1122

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

HADDAD & SHERWIN
ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
6702101	
Date:	11/5/09
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6702101
Inv. Date: 11/5/09
Due Date: 11/20/09
Total: \$ 59.00
Terms: Net 15

Law Firm Contact: Michael J. Haddad

Client File No.: Burns

Case Short Title: Burns V. City of Redwood City, et al.

Documents: Subpoena To Testify At A Deposition Or TO Produce Documents
In A Civil Action

One Legal Branch: Service of Process

Court: United States District Court for the Northern District of California
Description: Served: Ian Lee, By Serving Brad White, General Manager at
1510 Rollins Road
Burlingame, CA 94010

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STANDARD PROCESS SERVING \$59.00

Due Date	11/20/09	Total This Invoice	\$59.00
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(800) 938-8815
26-0259046

HADDAD & SHERWIN
ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
6702102	
Date:	11/5/09
Cust. No.:	0004612

Law Firm Contact: Michael J. Haddad

Client File No.: Burns

Case Short Title: Burns V. City of Redwood City, et al.

Documents: Subpoena To Testify At A Deposition Or To Produce Documents
In A Civil Action

One Legal Branch: Service of Process

Court: United States District Court for the Northern District of California
Description: Served: Jorge Delgadillo, by Serving Brad White, General M
1510 Rollins Rd.
Burlingame, CA 94010

SERVED ADDITIONAL ENTITIES \$50.00

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6702102
Inv. Date: 11/5/09
Due Date: 11/20/09
Total: \$ 50.00
Terms: Net 15

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Due Date	11/20/09	Total This Invoice	\$50.00
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HADDAD & SHERWIN
ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.
6702103
Date: 11/9/09
Cust. No.: 0004612

Law Firm Contact: Michael J. Haddad

Client File No.: Burns

Case Short Title: Burns V. City of Redwood City, et al.

Documents: Subpoena To Testify At A Deposition Or To Produce Documents
In A Civil Action

One Legal Branch: Service of Process

Court: United States District Court for the Northern District of California
Description: Not Served: Mikhail Burlyga
4104 24th Street
San Francisco, CA 94114

STANDARD PROCESS SERVING \$59.00

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6702103
Inv. Date: 11/9/09
Due Date: 11/24/09
Total: \$ 59.00
Terms: Net 15

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Due Date	11/24/09	Total This Invoice	\$59.00
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One Legal LLC
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26-0259046

HADDAD & SHERWIN
ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
	6747915
Date:	5/25/11
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6747915
Inv. Date: 5/25/11
Due Date: 6/9/11
Total: \$103.00
Terms: Net 15

Law Firm Contact: Julia Sherwin
Client File No.: Burns
Case Short Title: Douglas Burns V. City of Redwood City, et al.

Documents: Plaintiff's Notice of Motion and Motion to Quash Defendants' Subpoena for Undisclosed Witness and Documents...
One Legal Branch: Service of Process
Court: United States District Court, Northern District of California
Description: Not Served: San Mateo County Health Services Agency
126 West 25th Avenue
San Mateo, CA 94403

PROCESS SERVING ATTEMPTS \$103.00

Due Date	6/9/11	Total This Invoice	\$103.00
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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

HADDAD & SHERWIN

ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
6748715	
Date:	6/1/11
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6748715
Inv. Date: 6/1/11
Due Date: 6/16/11
Total: \$103.00
Terms: Net 15

Law Firm Contact: Julia Sherwin

Client File No.: Burns

Case Short Title: Douglas Burns V. City of Redwood City, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action for Custodian of Records, Office of Dr....

One Legal Branch: Service of Process

Court: United States District Court, Northern District of California

Description: Custodian of Records, Office of Dr. Arati M. Dunba
2900 Whipple Ave.
Redwood City, CA 94062

URGENT PROCESS SERVING

\$103.00

Due Date	6/16/11	Total This Invoice	\$103.00
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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

HADDAD & SHERWIN
ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
6748717	
Date:	6/1/11
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6748717
Inv. Date: 6/1/11
Due Date: 6/16/11
Total: \$103.00
Terms: Net 15

Law Firm Contact: Julia Sherwin
Client File No.: Burns
Case Short Title: Douglas Burns V. City of Redwood City, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action for Custodian of Records, Sequoia Hospital
One Legal Branch: Service of Process
Court: United States District Court, Northern District of California
Description: Custodian of Records, Sequoia Hospital
170 Alameda de las Pulgas
Redwood City, CA 94062

URGENT PROCESS SERVING \$103.00

Due Date	6/16/11	Total This Invoice	\$103.00
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One Legal LLC
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Novato, CA 94947
(800) 938-8815
26-0259046

HADDAD & SHERWIN

ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
	6748716
Date:	6/3/11
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0004612
Invoice No.: 6748716
Inv. Date: 6/3/11
Due Date: 6/18/11
Total: \$103.00
Terms: Net 15

Law Firm Contact: Julia Sherwin

Client File No.: Burns

Case Short Title: Douglas Burns V. City of Redwood City, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action for Custodian of Records, Fit for Life...

One Legal Branch: Service of Process

Court: United States District Court, Northern District of California

Description: Custodian of Records, Fit for Life Physical Therap
569 Searls Ave.
Nevada City, CA 95959

URGENT PROCESS SERVING

\$103.00

Due Date	6/18/11	Total This Invoice	\$103.00
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One Legal LLC
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(800) 938-8815

26-0259046

HADDAD & SHERWIN

ATTN:
505 17th Street

Oakland, CA 94612

INVOICE No.	
6748706	
Date:	6/9/11
Cust. No.:	0004612

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0004612
Invoice No.:	6748706
Inv. Date:	6/9/11
Due Date:	6/24/11
Total:	\$206.00
Terms:	Net 15

Law Firm Contact: Julia Sherwin

Client File No.: Burns

Case Short Title: Douglas Burns V. City of Redwood City, et al.

Documents: Subpoena to Appear and Testify at a Hearing or Trial in a Civil Action

One Legal Branch: Service of Process

Court: United States District Court, Northern District of California

Description: Not Served: Custodian of Records, Redwood City Medical Center,
620 Galviston Dr.
Redwood City, CA 94063

PROCESS SERVING ATTEMPTS	\$103.00
PROCESS SERVING ATTEMPTS	\$103.00



Due Date	6/24/11	Total This Invoice	\$206.00
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The Trial Presentation Professionals
<http://www.onthercord.com>

222 Front St.
 Suite 401
 San Francisco, CA 94111
 Phone (415) 835-5958 Fax (415) 835-5962

Estimate

5/16/2011

Case Title: Burns v. Redwood City

Prepared By: Mike Lyon
mike@onthercord.com

Prepared For:

Melanie Proctor
Howard Rome Martin & Ridley LLP
 1775 Woodside Rd, Suite 200
 Redwood City, CA 94061

Trial Date 31-May-11
 Trial Length (est.) 2 Weeks
 Location San Francisco, CA
 SF Federal District Court

Quantity	Description	Unit	Rate Basis	Amount
1	High Resolution LCD Projector		\$1,500.00	\$1,500.00
1	Elmo Visual Presenter - Digital		\$600.00	\$600.00
2	Projector Stand		\$80.00	\$160.00
1	XGA Cabling + Power Cables		\$80.00	\$80.00
3	Technician (Set up / Break Down Court)		\$195.00	\$585.00
1	Travel		\$85.00	\$85.00
TOTAL				\$3,010.00

Note: Estimates do not include shipping, messenger charges, reimbursable travel expenses, sales tax on equipment rental (if applicable), or additional client-requested technical support.

Michael Haddad

Michael Haddad,
 Attorney for Plaintiff,
 Doug Burns

HADDAD & SHERWIN
 505 Seventeenth Street
 Oakland, CA 94612

90-4233/1211

8349

DATE

\$ 505.00

DOLLARS

PAY TO THE ORDER OF On the Record
 Five Hundred, Five Dollars

BANK OF ALAMEDA
 2200 POWELL STREET
 EMERYVILLE, CA 94606

FOR Burns - Elmo Rental Deposit

008349 1211426690 04500146

M. Haddad
 AUTHORIZED SIGNATURE

SECURE
 SECURED
 SECURE
 SECURED



Invoice

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P.O. BOX 49051
SAN JOSE, CA 95161-9051
(600) 600-6800
Fax (408) 441-7070
F.E.L.N. 75-2452336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 1/2 STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910830A

Order Date: 06/22/09
Depo Date: 07/02/09
Invoice Date: 07/02/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: DORRANCE,DAVID MD/RWC

CHARGES: 15.00
"CERTIFICATE OF NO RECORDS"

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910830A

Total Due: 22.50

Bill To: HAD017
Ship To:

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051





Invoice

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 SAN JOSE, CA 95161-9051
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 Fax (408) 441-7070
 F.E.I.N. 75-2652336

<http://www.questds.com/>**Remittance Copy**Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
 HADDA & SHERWIN
 ATTORNEYS AT LAW
 505 17TH STREET
 OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910829A

Order Date: 06/22/09
 Depo Date: 07/02/09
 Invoice Date: 07/02/09
 Case #: C082995JSW
 Date of Loss: 04/01/07
 Client File #:
 Claim #:
 Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
 DOUGLAS BURNS DOB:09/11/63
 From: SAN MATEO CO GEN HOSP/BILLS

CHARGES:

BASIC CHARGE
 MINIMUM PAGE CHARGE

35.00
 8.00

Comments:
BILLING RECORDS ENCLOSED.

Gross: 43.00
 Tax: 4.65
 Shipping / Handling: 8.00

Total: 55.65

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910829A**Total Due:** 55.65

Bill To: HAD017
Ship To:

Quest Discovery Services
 PO Box 49051
 San Jose, CA 95161-9051





Invoice

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SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

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Remittance Copy

Bill to: HAD017	ATTN: MICHAEL J. HADDAD, ESQ. HADDAD & SHERWIN ATTORNEYS AT LAW 505 17TH STREET OAKLAND, CA 94612	Invoice #: SJS910831A Order Date: 06/22/09 Depo Date: 07/02/09 Invoice Date: 07/07/09 Case #: C082995JSW Date of Loss: 04/01/07 Client File #: Claim #: Insured:
Ordered by:		

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: FITNESS TOGETHER/CO

CHARGES: "CERTIFICATE OF NO RECORDS" 15.00

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910831A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





Invoice

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SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to: HAD017	ATTN: MICHAEL J. HADDAD, ESQ. HADDAD & SHERWIN ATTORNEYS AT LAW 505 17TH STREET OAKLAND, CA 94612	Invoice #: SJS910826A
--------------------	---	-----------------------

Ordered by:

Order Date:	06/22/09
Depo Date:	07/02/09
Invoice Date:	07/10/09
Case #:	C082995JSW
Date of Loss:	04/01/07
Client File #:	
Claim #:	
Insured:	

Pertaining to:	DOUGLAS BURNS VS. CITY OF REDWOOD CITY
From:	DOUGLAS BURNS DOB:09/11/63 KAISER PMG/FREMONT

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
MEDICAL RECORDS ENCLOSED
THANK YOU!

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: 55.65

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910826A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due:	55.65
Bill To:	HAD017
Ship To:	





Invoice

P.O. BOX 49051
 SAN JOSE, CA 95161-9051
 (800) 800-6800
 Fax (408) 441-7070
 F.E.I.N. 75-2652336

Quality • Uniformity • Excellence • Service • Teamwork

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
 HADDAD & SHERWIN
 ATTORNEYS AT LAW
 505 17TH STREET
 OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910827A

Order Date: 06/22/09
 Depo Date: 07/02/09
 Invoice Date: 07/24/09
 Case #: C082995JSW
 Date of Loss: 04/01/07
 Client File #:
 Claim #:
 Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
 DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497
 From: GREENWALD, RONALD MD/MT VI

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: 55.65

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910827A

Total Due: 55.65

Bill To: HAD017
 Ship To:

Quest Discovery Services
 PO Box 49051
 San Jose, CA 95161-9051





Invoice

Quality • Uniformity • Excellence • Service • Teamwork

P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910828A

Order Date: 06/22/09
Depo Date: 07/02/09
Invoice Date: 08/05/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: SAN MATEO CO GENERAL HOSP

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: 55.65

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910828A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 55.65

Bill To: HAD017
Ship To:





Invoice

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P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to: HAD017	ATTN: MICHAEL J. HADDAD, ESQ. HADDAD & SHERWIN ATTORNEYS AT LAW 505 17TH STREET OAKLAND, CA 94612	Invoice #: SJS910825A Order Date: 06/22/09 Depo Date: 07/02/09 Invoice Date: 07/09/09 Case #: C082995JSW Date of Loss: 04/01/07 Client File #: Claim #: Insured:
Ordered by:		

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: KAISER HOSP & PMG/RWC

CHARGES:

PH02	21	BASIC CHARGE	35.00
	2	PHOTOSTAT(S)	7.98
		8 1/2 X 14 PHOTOSTAT(S)	.96

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.94
Tax:	4.80
Shipping / Handling:	8.50

Total: 57.24

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910825A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 57.24

Bill To: HAD017
Ship To:





Invoice

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QUEST DISCOVERY SERVICES

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Remittance Copy

Bill to: HAD017	ATTN: MICHAEL J. HADDAD, ESQ. HADDAD & SHERWIN ATTORNEYS AT LAW 505 17TH STREET OAKLAND, CA 94612	Invoice #: LAS908318A Order Date: 08/13/09 Depo Date: 08/13/09 Invoice Date: 08/24/09 Case #: C082995JSW Date of Loss: 04/01/07 Client File #: Claim #: Insured:
Ordered by:		

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: KAISER PHARMACY/NO SO CA

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.
THANK YOU!

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: **55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: **LAS908318A**

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **55.65**

Bill To: **HAD017**
Ship To:





Invoice

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F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS913452A

Order Date: 08/13/09
Depo Date: 08/13/09
Invoice Date: 08/24/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: KAISER HOSP & PMG/HAY

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS913452A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





Invoice

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Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS913028A

Order Date: 08/13/09
Depo Date: 08/10/09
Invoice Date: 08/26/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63
From: GARFIELD FAM CHIRO/CUPERTINO

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:

MEDICAL AND BILLING RECORDS ENCLOSED. THIS ORDER IS COMPLETE.
THANK YOU!

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: **55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS913028A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **55.65**

Bill To: HAD017
Ship To:





Invoice

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Fax (408) 441-7070
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QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914426A

Order Date: 09/02/09
Depo Date: 08/31/09
Invoice Date: 09/02/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: YANOFSKY,CHARLES DR/STANFORD

CHARGES:
"CERTIFICATE OF NO RECORDS"



Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS914426A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





Invoice

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QUEST DISCOVERY SERVICES

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Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Invoice #: SJS914423A

Order Date: 09/02/09
Depo Date: 08/31/09
Invoice Date: 09/09/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Ordered by:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: HAYES,ANDREA DR/TN

CHARGES:

RETRIEVAL SERVICE CHARGE "CERTIFICATE OF NO RECORDS"	10.00
	15.00

Comments:

CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross:	25.00
Tax:	.00
Shipping / Handling:	7.50

Total: 32.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS914423A

Total Due: 32.50

Bill To: HAD017
Ship To:

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051





Invoice

P.O. BOX 49051
SAN JOSE, CA 95161-9051
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Fax (408) 441-7070
F.E.I.N. 75-2652336

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Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914427A

Order Date: 09/02/09
Depo Date: 08/31/09
Invoice Date: 09/09/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: AMERICAN DIABETES ASSOC/SJ

CHARGES:

RETRIEVAL SERVICE CHARGE "CERTIFICATE OF NO RECORDS"	10.00
	15.00

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross:	25.00
Tax:	.00
Shipping / Handling:	7.50

Total: 32.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS914427A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 32.50

Bill To: HAD017
Ship To:





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Fax (408) 441-7070
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Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SAS906736A

Order Date: 08/13/09
Depo Date: 08/26/09
Invoice Date: 09/21/09
Case #: C082995
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: AMERICAN MED RESPONSE/MOD

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross:	15.00
Tax:	.00
Shipping / Handling:	7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SAS906736A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





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<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: **SJS914170A**

Order Date: 08/13/09
Depo Date: 08/26/09
Invoice Date: 09/30/09
Case #: C082995
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: USA PARKING SYSTEM/TN

CHARGES:

	BASIC CHARGE	35.00	
PH04	43	PHOTOSTAT(S) - OUT OF STATE	21.50

Comments:
EMPLOYMENT RECORDS ENCLOSED
THANK YOU!

Gross:	56.50
Tax:	6.03
Shipping / Handling:	8.50

Total: **71.03**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: **SJS914170A**

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **71.03**

Bill To: **HAD017**
Ship To:





Invoice

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(600) 600-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914427A1

Order Date: 09/02/09
Depo Date: 08/31/09
Invoice Date: 09/30/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: AMERICAN DIABETES ASSOC/SJ

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: 55.65

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS914427A1

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 55.65

Bill To: HAD017
Ship To:





Invoice

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Fax (408) 441-7070
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QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910828A1

Order Date: 06/22/09
Depo Date: 07/02/09
Invoice Date: 10/02/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: SAN MATEO CO GENERAL HOSP

CHARGES:

PH02	183	ADDITIONAL RECORDS	15.00
	4	PHOTOSTAT(S)	69.54
		11 X 17 PHOTOSTAT(S)	2.60

Comments:

ENCLOSED ADDITIONAL RECORDS HAVE BEEN PROVIDED FROM DEPONENT.
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross: 87.14
Tax: 9.02
Shipping / Handling: 8.50

Total: 104.66

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910828A1

Total Due: 104.66

Bill To: HAD017
Ship To:

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051





Invoice

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Fax (408) 441-7070
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QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SAS906736A1

Order Date: 08/13/09
Depo Date: 08/26/09
Invoice Date: 10/08/09
Case #: C082995
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: AMERICAN MED RESPONSE/MOD

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: **55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SAS906736A1

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **55.65**

Bill To: HAD017
Ship To:





Invoice

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Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

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Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS914425A

Order Date: 09/02/09
Depo Date: 09/08/09
Invoice Date: 10/29/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUG BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: AMENTO,ED DR/SUNNYVALE

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.
THANK YOU!

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: **55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: **SJS914425A**

Total Due: **55.65**

Bill To: **HAD017**
Ship To:

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051





Invoice

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SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

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Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS910829A1

Order Date: 06/22/09
Depo Date: 07/02/09
Invoice Date: 10/30/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUGLAS BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: SAN MATEO CO GEN HOSP/BILLS

CHARGES:

PH02	62	ADDITIONAL RECORDS	15.00
		PHOTOSTAT(S)	23.56

Comments:

ENCLOSED ADDITIONAL RECORDS HAVE BEEN PROVIDED FROM DEPONENT.
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	38.56
Tax:	4.28
Shipping / Handling:	8.50

Total: **51.34**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS910829A1

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **51.34**

Bill To: HAD017
Ship To:





Invoice

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SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
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QUEST DISCOVERY SERVICES

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Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919004A

Order Date: 11/02/09
Depo Date: 11/16/09
Invoice Date: 11/17/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: LIFESCAN INC/MILPITAS

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS919004A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





Invoice

P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
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F.E.I.N. 75-2652336

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Remittance Copy

TO: MICHAEL J. HADDAD, ESQ.
DAD & SHERWIN
ORNEYS AT LAW
, 17TH STREET
KLAND, CA 94612

Ordered by:

Invoice #: SJS918823A

Order Date: 10/30/09
Depo Date: 11/12/09
Invoice Date: 11/17/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63
From: SEQUOIA HLTH SVCS/MEDICAL

CHARGES:

		BASIC CHARGE	35.00
PH02	78	PHOTOSTAT(S)	29.64
	10	11 X 17 PHOTOSTAT(S)	6.50

Comments:
MEDICAL RECORDS ENCLOSED
THANK YOU!

Gross:	71.14
Tax:	7.46
Shipping / Handling:	8.50

Total: 87.10

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS918823A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 87.10

Bill To: HAD017
Ship To:





Invoice

Quality • Uniformity • Excellence • Service • Teamwork

P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919005A

Order Date: 11/02/09
Depo Date: 11/16/09
Invoice Date: 11/16/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: MEDTRONICS/MN

CHARGES:

"CERTIFICATE OF NO RECORDS"

15.00

Comments:
CUSTODIAN HAS PROVIDED THE ATTACHED CERTIFICATE OF NO RECORDS.

Gross: 15.00
Tax: .00
Shipping / Handling: 7.50

Total: 22.50

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS919005A

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: 22.50

Bill To: HAD017
Ship To:





Invoice

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P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.L.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS919098A

Order Date: 11/06/09
Depo Date: 11/17/09
Invoice Date: 12/01/09
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: SAN MATEO CO GEN HOSP/XRAYS

CHARGES:

12	BASIC CHARGE X-RAY COPIES (ALL SIZES) DELIVERY OF NON-PAPER EXHIBITS	35.00 216.00 20.00
----	--	--------------------------

Comments:
X-RAY FILMS HAVE BEEN DELIVERED UNDER SEPARATE COVER. THANK YOU !

Gross: 271.00
Tax: 26.42
Shipping / Handling: .00

Total: 297.42

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS919098A

Total Due: 297.42

Bill To: HAD017
Ship To:

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051





Invoice

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P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Original

Bill to: HAD017	ATTN: MICHAEL J. HADDAD, ESQ. HADDAD & SHERWIN ATTORNEYS AT LAW 505 17TH STREET OAKLAND, CA 94612	Invoice #: SJS920871A Order Date: 12/23/09 Depo Date: 12/21/09 Invoice Date: 12/24/09 Case #: C082995JSW Date of Loss: 04/01/07 Client File #: Claim #: Insured:
Ordered by:		

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: EXECUSHIELD/RWC

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.
HAPPY HOLIDAYS FROM QUEST DISCOVERY SERVICES!

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.00

Total: **55.65**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: **SJS920871A**

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **55.65**

Bill To: **HAD017**
Ship To:





Invoice

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P.O. BOX 49051
SAN JOSE, CA 95161-9051
(800) 800-6800
Fax (408) 441-7070
F.E.I.N. 75-2652336

QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
HADDAD & SHERWIN
ATTORNEYS AT LAW
505 17TH STREET
OAKLAND, CA 94612

Ordered by:

Invoice #: SJS000899A

Order Date: 01/29/10
Depo Date: 02/09/10
Invoice Date: 02/09/10
Case #: C082995JSW
Date of Loss: 04/01/07
Client File #:
Claim #:
Insured:

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
From: SAN MATEO CO GEN HOSP/BILLS

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:

REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.40

Total: **56.05**

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1½% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: **SJS000899A**

Quest Discovery Services
PO Box 49051
San Jose, CA 95161-9051

Total Due: **56.05**

Bill To: **HAD017**
Ship To:





Invoice

P.O. BOX 49051
 SAN JOSE, CA 95161-9051
 (800) 800-6800
 Fax (408) 441-7070
 F.E.I.N. 75-2652336

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QUEST DISCOVERY SERVICES

<http://www.questds.com/>

Remittance Copy

Bill to:
HAD017

ATTN: MICHAEL J. HADDAD, ESQ.
 HADDAD & SHERWIN
 ATTORNEYS AT LAW
 505 17TH STREET
 OAKLAND, CA 94612

Ordered by:

Invoice #: SJS000898A

Order Date: 01/29/10
 Depo Date: 02/09/10
 Invoice Date: 02/11/10
 Case #: C082995JSW
 Date of Loss: 04/01/07
 Client File #: _____
 Claim #: _____
 Insured: _____

Pertaining to: DOUGLAS BURNS VS. CITY OF REDWOOD CITY
 DOUG BURNS DOB:09/11/63 SSN:XXX-XX-0497
 From: SAN MATEO CO GENERAL HOSP

CHARGES:

BASIC CHARGE	35.00
MINIMUM PAGE CHARGE	8.00

Comments:
 REQUESTED RECORDS ENCLOSED AS SPECIFIED. OUR FILE CLOSED.

Gross:	43.00
Tax:	4.65
Shipping / Handling:	8.40

Total: 56.05

If invoice is not paid within 30 days of billing date amount will be subject to finance charge of 1 1/2% per month (Annual Percentage Rate 18%)

(Remittance Portion)

Invoice #: SJS000898A

Quest Discovery Services
 PO Box 49051
 San Jose, CA 95161-9051

Total Due: 56.05

Bill To: HAD017
 Ship To: _____



UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNICA

INVOICE NO: 00000363

MAKE CHECKS PAYABLE TO:

Sherwin
 Julia ~~Sherwin~~
 Haddad & Sherwin
 505 Seventeenth St.
 Oakland, CA 94612

Phone:

James Yeomans, CSR
 Official Court Reporter
 450 Golden Gate Avenue
 16th Floor
 San Francisco, CA 94102
 Phone: (415) 863-5179

jim_yeomans@cand.uscourts.gov

 CRIMINAL CIVIL

DATE ORDERED:

06-03-2011

DATE DELIVERED:

06-06-2011

Case Style: C 08-2995 RS, Douglas Burns v Redwood City, et al.,
 Expedited transcripts of the testimony of Jamie Mateo and David Gough and
 copy of testimony of Douglas Burns on 6/6/11 and 6/7/11, before the
 Honorable Richard Seeborg, Judge.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	131	4.85	635.35							635.35
Daily				144	1.20	172.80				172.80
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									808.15
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:				TOTAL DUE:				\$808.15	

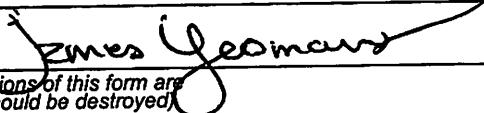
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

6/4/11